From: <u>Coltrain, Katrina</u>

To: Sims, Douglas C SWF; Pearson, Kellon

Cc: Sease, Rebekah SWF; Murphey, Joseph S SWF; McGregor, Charles SWF

Subject: Wilcox Oil Company Superfund Site: NHPA Assistance

Date: Monday, February 29, 2016 7:33:00 AM

Good Morning Doug, I am interested to know what progress has been made and what the future schedule is for the remaining work associated with the following items.

- 1. Draft architectural review and summary report: site visit completed in December 2015: what is the expected submittal date?
- 2. Draft archeological process for evaluation of the site and potential future work: what is the expected submittal date?
- 3. Tribal Coordination: what tribal coordination or discussions are planned or have been completed?
- 4. Work Authorization Form: this form provided a summary of the scope and funding. What is the remaining funding for this project?

Thanks

Summary of my notes related to the Archeological and Architectural Review and Report

- Site visit completed in December 2015
- Jan 19 call and discussion of documents for download/upload to AMRDEC site
- Jan 26:
 - o call with OK SHPO
 - o suggested a call with THPO similar to call with SHPO (coordination with THPO indicated but no call scheduled)
 - o A scope with details related to the process moving forward for the Archeological Portion was to be submitted by Jan 29
 - Summary of the process moving forward for the Archeological Portion with final delivery to the SHPO was listed as an action item with no firm due date
- Jan 29: scope of work emails
 - o discussion of scope as drafted in November draft
 - The final scope provided under the multisite IAG work authorization form signed 11-24-15
 - o Final scope provided via email on Feb 3
- Feb 5: call to discuss progress
 - o Indication that the reports were being drafted with no final due date listed

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